

Report No. 4a-1.

ALL Reciprocal Category Differences Included

"Intragovernmental Closing Package Activity Detail Report for FY 2005"

**for Agency 27
Federal Communications Commission**

Trading Partner:

00 -- Partner Undefined

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$303,000	\$0	\$303,000
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Totals:	<u>\$303,000</u>	<u>\$0</u>	<u>\$303,000</u>

Trading Partner:

12 -- Department of Agriculture

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$251,000	\$0	\$251,000
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Totals:	<u>\$251,000</u>	<u>\$0</u>	<u>\$251,000</u>

Trading Partner:

13 -- Department of Commerce

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$10,000	(\$10,000)
23	\$0	\$24,000	(\$24,000)
24	\$161,000	\$465,000	(\$304,000)
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Totals:	<u>\$161,000</u>	<u>\$499,000</u>	<u>(\$338,000)</u>

Trading Partner:

14 -- Department of Interior

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$396,000	(\$396,000)
23	\$0	\$2,193,000	(\$2,193,000)
24	\$1,933,000	\$2,195,000	(\$262,000)
29	\$0	(\$20,000)	\$20,000
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Totals:	<u>\$1,933,000</u>	<u>\$4,764,000</u>	<u>(\$2,831,000)</u>

Trading Partner:

15 -- Department of Justice

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,000	\$1,000	\$0
24	\$15,614,000	\$164,000	\$15,450,000
29	\$0	\$13,571,000	(\$13,571,000)
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Totals:	<u>\$15,615,000</u>	<u>\$13,736,000</u>	<u>\$1,879,000</u>

"Intragovernmental Closing Package Activity Detail Report for FY 2005" for Agency 27, Continued

Trading Partner:

16 -- Department of Labor

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$487,000	\$487,000	\$0
22	\$0	\$1,000	(\$1,000)
24	\$47,000	\$1,000	\$46,000
26	\$165,000	\$181,000	(\$16,000)
Totals:	<u>\$699,000</u>	<u>\$670,000</u>	<u>\$29,000</u>

Trading Partner:

18 -- U. S. Postal Service

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$136,000	\$0	\$136,000
Totals:	<u>\$136,000</u>	<u>\$0</u>	<u>\$136,000</u>

Trading Partner:

19 -- Department of State

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$3,000	\$8,430	(\$5,430)
24	\$3,000	\$6,909	(\$3,909)
Totals:	<u>\$6,000</u>	<u>\$15,339</u>	<u>(\$9,339)</u>

Trading Partner:

20 -- Department of the Treasury

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
01	\$4,139,945,000	\$3,905,000,000	\$234,945,000
03	\$193,621,000	\$148,000,000	\$45,621,000
05	\$269,233,000	\$371,000,000	(\$101,767,000)
17	\$1,273,798,000	\$1,274,000,000	(\$202,000)
24	\$75,000	\$0	\$75,000
Totals:	<u>\$5,876,672,000</u>	<u>\$5,698,000,000</u>	<u>\$178,672,000</u>

Trading Partner:

24 -- Office of Personnel Management

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$1,036,000	\$1,000,000	\$36,000
23	\$0	\$1,000,000	(\$1,000,000)
24	\$1,148,000	\$1,000,000	\$148,000
26	\$27,166,000	\$27,000,000	\$166,000
Totals:	<u>\$29,350,000</u>	<u>\$30,000,000</u>	<u>(\$650,000)</u>

"Intragovernmental Closing Package Activity Detail Report for FY 2005" for Agency 27, Continued

Trading Partner:

47 -- General Services Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$3,000	\$0	\$3,000
24	\$42,648,000	\$43,000,000	(\$352,000)
Totals:	<u>\$42,651,000</u>	<u>\$43,000,000</u>	<u>(\$349,000)</u>

Trading Partner:

69 -- Department of Transportation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$32,000	\$0	\$32,000
24	\$0	(\$4,000)	\$4,000
Totals:	<u>\$32,000</u>	<u>(\$4,000)</u>	<u>\$36,000</u>

Trading Partner:

70 -- Department of Homeland Security

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$76,000	\$0	\$76,000
24	\$654,000	\$0	\$654,000
Totals:	<u>\$730,000</u>	<u>\$0</u>	<u>\$730,000</u>

Trading Partner:

75 -- Department of Health and Human Services

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$49,000	\$0	\$49,000
Totals:	<u>\$49,000</u>	<u>\$0</u>	<u>\$49,000</u>

Trading Partner:

80 -- National Aeronautics and Space Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,000	\$0	\$1,000
Totals:	<u>\$1,000</u>	<u>\$0</u>	<u>\$1,000</u>

Trading Partner:

95 -- Independent 95

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,000	\$28,284	(\$27,284)
23	\$0	\$8,338	(\$8,338)
24	\$2,195,000	\$269,614	\$1,925,386
Totals:	<u>\$2,196,000</u>	<u>\$306,236</u>	<u>\$1,889,764</u>

"Intragovernmental Closing Package Activity Detail Report for FY 2005" for Agency 27, Continued

Trading Partner:

97 -- Office of the Secretary of Defense-Defense Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,879,000	\$2,300,000	\$2,579,000
24	\$570,000	\$900,000	(\$330,000)
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Totals:	<u>\$5,449,000</u>	<u>\$3,200,000</u>	<u>\$2,249,000</u>

Trading Partner:

99 -- Treasury General Fund

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$25,463,000	\$0	\$25,463,000
26	\$9,044,000	\$0	\$9,044,000
29	\$663,798,000	\$0	\$663,798,000
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Totals:	<u>\$698,305,000</u>	<u>\$0</u>	<u>\$698,305,000</u>

Grand Totals	<u>\$6,674,539,000</u>	<u>\$5,794,186,575</u>	<u>\$880,352,425</u>
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All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded